

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.66,532-00 (Rupees Sixty Six thousand Five hundred and Thirty Two only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 41

**Dated:-16-01-2011.
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.7332/OP.II/A3/2011-1,PR&RD(OP.II)Deptt. dt: 20-05-2011.
4. From SETWIN, (A. Govt. of A.P. Society) vide bills No. 324/2011 325/2011and 326/2011, dated:30-05-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.66,532-00 (Rupees Sixty Six thousand Five hundred and Thirty Two only)** towards purchase of Stationery items for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), Setwin, Hyderabad”, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARCOCHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER